





## REPORTS

OF THE

## TOWN OFFICERS

OF THE

Town of Millbury,

FOR THE YEAR ENDING MARCH 1,

1865.

WORCESTER:

PRINTED BY TYLER & SEAGRAVE,  
Spy Job Office, 212 Main Street.



R. T. Buck  
175-

## Report of the Selectmen.

*To the Inhabitants of the Town of Millbury:*

Your Selectmen respectfully present the following report of the financial matters of the Town, for the year ending March 1, 1865.

SELECTMEN CHARGE THEMSELVES WITH CASH RECEIVED AS FOLLOWS.  
1864.

Mar. 15,	Cash rec'd for sale of Cemetery Lots,	\$11 50
Apr. 1,	" bor'd of Millbury Sav. Bank,	1000 00
"	" Millbury Bank,	2000 00
" 11,	rec'd of Mr. Lovell for School books,	43 00
May 4,	" bor'd of Millbury Bank,	2500 00
June 1,	" Millbury Sav. Bank,	2000 00
" 8,	rec'd from sale of Cemetery Lots,	3 00
July 5,	" of School Com. for Tuition,	9 00
" 9,	" from Union School District,	35 50
" 16,	" State School Fund,	172 50
" 19,	" from Sale of Land,	200 00
Sept. 14,	" bor'd of Millbury Sav. Bank,	2000 00
Oct. 20,	" rec'd from State for Recruiting service,	550 00
" 27,	" bor'd of Wor. Co. Inst. for Savings,	5000 00
Nov. 3,	" Simon Dudley,	500 00
" "	Solomon Dwinel,	200 00
" 21,	" Wor. Co. Inst. for Savings,	3000 00
" 30,	" rec'd from School Com. for Tuition,	23 45
Dec. 7,	Taxes rec'd from Voters not assessed,	6 12
"	Cash rec'd from Sale of old Plank,	41 00
"	" State for State aid 1863,	4550 00
" 9,	" Sale of Grass Hill school-house,	188 00
" 22,	Cash bor'd of N. Longley,	1000 00
" 23,	" Millbury Sav. Bank,	1000 00
" 29,	" "	1000 00
" 31,	Cash rec'd from State for State aid 1862,	22 00
"	" bor'd of Millbury Sav. Bank,	2000 00

1865.

Jan.	4,	Cash rec'd of Baptist Society for Rent,	56 25
	"	" bor'd of Millbury Sav. Bank,	2000 00
"	5,	" N. Longley,	600 00
"	10,	rec'd from sale of Park Hill school-house,	146 00
"	13,	" E. Dudley for School books,	75 00
Feb.	1,	Sale of Paper Mill sch. house,	1200 00
"	6,	" State Corporation Tax,	492 23
"	16,	rec'd of M. M. Hovey for wood,	251 23
"	"	bor'd of Wor. Co. Inst. for Savings,	5000 00
"	24,	rec'd from School Com. for Tuition,	9 75
"	27,	" Rent of Town Hall.	128 00
	"	rec'd for funeral charges of Mrs. Knowlton,	30 00
	"	rec'd from E. Dudley for School Books,	58 26
"	28,	School Com. for Tuition,	4 50
"	"	Centre School District,	30 00
Mar.	1,	Sale of Cemetery Lots,	119 50
"	"	" Old Hearse,	15 00
"	"	License of Shows,	10 00
"	"	Fire Department,	36 49
"	2,	bor'd of Millbury National Bank,	2000 00
			<hr/>
			\$41317 28
		Tax Bill for 1864,	29224 18
			<hr/>
			\$70541 46

## THE SELECTMEN IN ACCOUNT WITH THE TOWN. CR.

1864. By paying old bills as follows:

Apr.	6,	C. A. Stockwell, balance due Dist. No. 3, 1863,	14 96
	"	S. Farnsworth jr. " " 7, " 51 56	
Aug.		D. B. Harrington, labor on Town House,	5 50
		D. A. Sherman, 373 feet boards for Bridges,	5 96
		Outstanding orders March 1, 1864,	68 25
			<hr/>
			\$146 23

## FIRE DEPARTMENT.

1864.	May 2,	Order of Engineers,	400 00
	Dec. 7,	" " "	300 00
			<hr/>
			\$700 00

## HIGHWAYS.

1864.

Paid	S. A. Small, Surveyor, Dist. No. 1,	\$73 09
"	A. C. Wood, "	59 95
"	C. A. Stockwell, "	50 00
"	L. Dwinell, "	63 17
"	N. Longley, "	41 50
"	H. W. Chamberlin,	50 66
"	S. Goss, "	174 43
"	J. L. Woodward, "	30 00
"	D. T. March, "	200 00
"	Benj. White, "	93 41
"	Wm. Howe, jr., "	62 50
"	L. P. Rice, "	46 58
"	J. C. Hayward, "	71 03
"	G. W. Hastings, "	14 17
"	A. Richardson, "	40 74
"	J. N. Joslin, "	21 30

\$1,092 53

1864.

## BRIDGES.

June 25, Paid J. Ellis for plank,	\$186 15
July 6, " H. K. Greenwood, work,	33 32
July 6, " C. Hastings, spikes and work,	289 90
July 6, " E. Pitts, work,	21 37
July 6, " Wm. Waters, 1089 ft. lumber,	27 22
July 27, " S. Farnsworth, jr., 10 days work,	15 00
Aug. 3, " I. M. Lincoln, 6145 ft. lumber,	166 59
Oct. 27, " J. C. Thompson, 2540 ft. plank,	63 50
Dec. 7, " E. Pitts, 6 days work,	9 00
Dec. 7, " E. Hull, saw bill,	1 25
Dec. 7, " H. K. Greenwood, lumber and work,	53 75
Dec. 7, " C. Hastings, spikes, planks and work,	137 23
Feb. 28, " Cordis Mills for work,	9 12

\$1,013 40

## OVERSEER'S OF THE POOR.

1864.

April 6, Paid L. Dwinell,	\$150 00
June 9, " "	100 00
Aug. 3, " "	100 00

Nov. 2,	"	"	-	100 00
Feb. 1,	"	"	-	200 00
Feb. 28,	"	"	-	576 44
				<hr/> \$1,226 44

## RECRUITING EXPENSES.

1864.

Paid	J. J. Farwell for transportation,	-	\$5 00
"	O. Batty for three volunteers,	-	15 00
"	G. A. Perry, services recruiting,	-	26 40
"	G. A. Perry, recruiting 47 men,	-	200 00
"	J. E. Waters, 2 year's services recruiting,	-	140 00
"	C. D. Morse, 1 year's service recruiting,	-	100 00
"	I. N. Goddard, expenses in recruiting,	-	32 35
"	J. Eddy, transportation of volunteers,	-	10 00
"	C. A. Tourtelott for 108 dinners for volunteers,	-	108 00
"	John Sutton for writing for volunteers,	-	3 00
"	A. Boardman for horse and carriage,	-	4 00
"	C. Hastings, expenses to Boston,	-	37 35
"	I. N. Goddard, expenses and time recruiting,	-	17 25
"	J. E. Waters, expenses in Boston,	-	7 90
"	C. Hastings, changing receipt for volunteer,	-	10 00
			<hr/> \$716 25

## INTEREST ACCOUNT.

1864.

Nov. 2,	Paid D. Atwood, int'st due Millbury Savings Bank,	\$60 00
June 1,	" " " "	64 34
27,	" " " "	270 00

1865.

Jan. 4,	" " " "	" 270 00
Mar. 1,	" " " "	" 150 00
1,	" " " Millbury National B'k,	7 33

1, " Simon Dudley, interest on note,

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\$852 12

## STATE AID.

March 1st.	Paid State aid to 108 families of volunteers from March 1, 1864, to Feb. 28, 1865,	\$7,290 99
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RE-IMBURSEMENTS TO SUBSCRIBERS TO RECBUITING FUND.

1864.	Paid H. Crane for money refunded,	1175 00
	" D. Atwood, " "	1400 00
	" J. E. Waters, " "	222 00
	" J. C. Thompson, " "	25 00
		_____
		\$2,822 00

VOLUNTEERS.

1865.

Mar. 1, Paid bounty to 122 volunteers amounting to \$14290 00  
SCHOOL HOUSES.

1865. Paid Orders to Building Committees on School  
Houses amounting to - \$13,885 60  
SCHOOLS.

1865, March. Paid Orders to School Committees  
amounting to - \$4,334 34

MISCELLANEOUS EXPENSES.

1864.

April 6, Paid T. B. E. Pope, services as Selectman 1863, \$35 30  
    " " H. J. Howland for printing, 1 50  
    " " C. Clisbee and others for appraising School

Houses, - 15 00  
    " " Asa H. Waters, rent of lock-up, &c., 9 00  
    " " J. Ellis, estimating cost of School Houses, 5 00

Jan. 6, " Bacon & Aldrich for counsel, 6 00  
    " " J. E. Waters, services as Selectman 1863, 60 00

Jan. 27, " H. L. Bancroft for assessing taxes, &c., 80 05  
    " " E. N. Holman, do. do. 67 05  
    " " C. D. Morse, do. do. 75 00

    " " Chester Hastings, funeral charges of Mrs. Knowlton, - 32 50

Aug. 3, " Tyler & Seagrave, printing, 3 00  
    " " C. D. Morse, services as Selectman 1863, 25 00  
    " " Stamps for receipts, - 1 00

Sept. 7, " I. N. Goddard, revising enrollment list, &c., 30 00  
    " " Millbury Bank, - 4583 75

    " " L. Spaulding, services as School Committee, 15 00  
    " " L. Jacobs, debt due from Grass Hill Dis't, 48 10  
    " " H. W. Harris, building road near Stone Mill, 45 00  
    " " E. Wakefield, repairs on Town Hall, 3 00

Sept. 17,	"	O. E. Hale for gravel lot,	150 00
Oct. 5,	"	E. H. Rockwell for writing for Assessors,	30 00
"	"	D. W. Hemingway, abatement on tax, '64,	5 20
"	"	Rufus Carter, " " "	68 01
"	"	discount on tax, 1864,	2793 09
"	"	allowance on School Dis- trict property,	4540 56
Nov. 2,	"	E. R. Fiske for School certificates,	1 75
"	"	A. H. Eddy, debt due from Grass Hill Dis't,	14 90
Dec. 7,	"	Wm. Ryan, selling School Houses,	5 00
"	"	setting glass,	3 44
1865.			
Jan. 4,	"	For Stationery,	2 22
"	"	S. W. Cook, cash in case of Velander,	5 00
"	"	Tyler & Seagrave, printing,	13 75
"	"	Insurance on Sch'l House, Paper Mill Dis't,	107 00
"	"	Ezra Lovell, debt of Paper Mill District,	25 68
"	"	H. L. Bancroft, debt of Paper Mill Dis't,	67 18
"	"	Crane & Waters, " " "	9 70
"	"	Rufus Carter, Collector of taxes 1864,	150 00
Feb. 1,	"	S. Dunton for furniture for Town Hall,	8 55
"	"	Stillwater Co. for 6 army blankets,,	21 00
"	"	John Firth for lamps and brackets,	10 00
"	"	Isaac Davis for quit claim deed of Paper Mill School House,	15 00
"	"	W. R. Cunningham for furniture for Town Hall,	16 00
Jan. 4,	"	A. E. Livermore, work on Cemetery,	26 00
"	"	Paul Harper, " " "	4 50
"	"	J. L. Woodward for 4 stone steps in Cemetery,	6 00
"	"	C. Hastings, work on Cemetery,	11 50
"	"	" " " "	219 88
"	"	H. K. Greenwood, work on Cemetery,	6 50
Feb. 27,	"	C. Hastings, care of Town Hall,	30 90
"	"	Tyler & Seagrave, printing,	100 20
"	"	I. N. Goddard, rent of room, stamps, and express,	34 56
"	"	I. N. Goddard, recording births, mar- riages and deaths,	38 60
"	"	D. Atwood for stamps,	12 50
"	"	for library,	100 00
"	"	Insurance on School House,	.64 00

Mar. 1, " J. S. Potter for varnishing Hearse and					
posting Town Warrants, &c.,				56	45
" C. Hastings, stationery, stamps and ex-					
press,				16	31
" State tax for 1864,				4272	00
" D. Atwood, Treasurer,				50	00
" County tax 1864,				1737	53
				\$19,989	36

## RECAPITULATION

Old Bills,					\$146 23
Highways,					1092 53
Bridges,					1013 40
State aid,					7290 99
Reimbursements to Subscriber to Volunteers fund,					2822 00
Town Bounties,					14,290 00
Schools,					4334 34
Overseers of Poor,					1226 44
Fire Department,					700 00
Interest account,					852 12
Recruiting Expenses,					716 25
Building Committee on School Houses,					13,885 60
Miscellaneous Expenses,					19,989 36
Cash in State Treasury,					\$68,359 31
" Town   "					1125 00
					1146 08
Deduct unpaid orders,					\$70,630 39
					88 93
					\$70,541 46

## RESOURCES OF THE TOWN.

Due from State as aid to families to volunteers, as					
per return Dec. 28, 1864.					
Jan. 1, to Mar. 1, 1865,					\$6877 17
Balance on account of State for 1863,					1237 00
Stock in hands of Liquor agent,					341 37
Balance cash in State Treasury,					164 17
"      Town   "					1125 00
Stone steps and Iron rails,					1146 08
					32 00
					\$10920 79

## LIABILITIES.

Millbury Savings Bank,	-	-	\$23,000 00
"    National    "	-	-	2000 00
Worcester Co. Inst. for Savings,	-	-	13,000 00
S. Dudley,	-	-	500 00
N. Longley,	-	-	1600 00
L. Dwinell,	-	-	200 00
Outstanding orders,	-	-	88 93
J. E. Waters, services and recruiting,	-	-	100 00
Hosea Crane,    "    "	-	-	50 00
C. Hastings,    "    "	-	-	100 00
R. Carter,    "    "	-	-	50 00
			<hr/>
			\$40,688 93

## FINANCIAL CONDITION OF THE TOWN.

Liabilities as above,	-	-	40,688 93
Resources deducted,	-	-	10,920 79
			<hr/>
			\$29,768 14

## UNAVAILABLE PROPERTY OF THE TOWN.

Cemetery lots unsold,	-	-	1500 00
High School building and furniture,	-	-	2600 00
Town Farm,	-	-	4500 00
Personal property on farm,	-	-	1987 00
7 School Houses,	-	-	22,000 00
Gravel lots,	-	-	300 00
			<hr/>
			\$32,887 00

J. E. WATERS,  
HOSEA CRANE,  
C. HASTINGS,  
RUFUS CARTER, } *Selectmen  
of  
Millbury.*

# Report of the Overseers of the Poor, FOR THE YEAR ENDING MARCH 1, 1865.

## EXPENDITURES AT THE ALMSHOUSE ESTABLISH- MENT, FROM MARCH 1, 1864, TO MARCH 1, 1865.

Paid for Outstanding bills for Groceries,	-	\$13 00
" Groceries,	-	149 21
" Clothing and shoes,	-	101 97
" Grain and grass seed,	-	30 36
" Blacksmithing,	-	14 61
" Farming tools,	-	26 44
" Repairs on buildings,	-	30 87
" Household articles,	-	11 35
" Laying wall and making cider,	-	7 00
" Haying and threshing,	-	16 00
" Meat bill,	-	11 69
" Books,	-	1 87
" Plaster, potash and lime,	-	22 29
" Sawing boards,	-	6 93
" Agent's salary,	-	297 91
" Medical bill and medicine,	-	17 09
" Cash to Nancy Eager,	-	2 00
" One horse,	-	45 00
" Market wagon and harness,	-	54 00
" Draught harness, whip and halter,	-	7 95
" Tyler & Seagrave for printing,	-	2 75
" Funeral expenses of Lydia Severy,	-	15 50
" Expenses for surveying and selling wood lot,	-	9 20
" Seed potatoes,	-	8 43
" N. Sherman, Agent, one month's salary,	-	26 25
" Stationery and stamps,	-	1 39
		\$931 06

## INCOME FROM FARM.

Received for Veal Calves,	-	\$36 80
" Pigs 67 09, grain 55,	-	122 09

Received for Vegetables 19 25, potatoes 42,	61 25
"    Butter and eggs,	63 00
"    Labor from the farm,	22 00
"    Cowhide 5 65, beef 2 11,	7 76
"    Lumber 38 72, wood 8 67,	47 39
"    Meadow hay,	15 45
"    Cider 2, poultry 7 80,	9 80
"    Old iron, rags and feathers,	6 75
Feb. Received of N. Sherman, cash,	95—\$394 11

## INVENTORY OF PERSONAL PROPERTY.

STOCK:	1 pair oxen,	-	\$225 00
	5 cows with calf,	-	250 00
	1 farrow cow,	-	40 00
	2 two years old heifer,	-	30 00
	2 yearling heifers,	-	21 00
	1 horse,	-	50 00
	3 shoats,	-	50 00
	18 fowls,	-	9 00
HAY:	8 tons English hay,	-	288 00
	3 tons stock hay,	-	50 00
	700 straw,	-	7 00—1020 00

## PROVISIONS.

100 bushels potatoes,	-	\$85 00
9   "   carrots 4 50, 10 bushels beets 10,	14 50	
145   "   French turnips,	-	45 00
87 heads cabbage 5 22, 10 gal. pickles 5,	10 22	
30 bushels corn 60, 12 bushels oats 12,	72 00	
3   "   meal 3 75, 36 gal. soap,	10 95	
2 barrels vinegar and cider,	17 00	
200 lbs. salt pork 50, 50 lbs. salt beef 6,	56 00	
50 lbs. dried apples 10, 15 lbs. do. pumpkin 3,	13 00	
40 lbs. lard 12, 65 lbs. butter 39,	51 00	
40 lbs. cheese 8, 25 lbs. candles 5,	13 00	
170 lbs. hams and shoulders,	42 50	
10 lbs. dried beef,	2 00	
35 lbs. sausages 8 75, 1-3 barrel flour 4,	12 75—\$444 92	

## FARMING TOOLS.

1 ox cart 30, 2 iron bars 4, 4 plows 20,	-	-	54 00
2 cultivators 3 50, 1 wheelbarrow 5,	-	-	8 50
1 ox sled 10, 1 harrow 5, 3 draught chains 6,			21 00
2 manure forks 1 50, 2 shovels 2, 1 manure hook 1,			4 50

1 pick hoe 1, 3 hoes 1, 1 grindstone 8,	10 00
1 hay cutter 10, 1 horse rake 4, 3 hand rakes .75,	14 75
6 hay forks 2, 3 scythes and snaths 4 50, hay knife 1 25,	7 75
1 grain cradle 3 50, 3 ox yokes 7, 3 axes 2,	12 50
3 wood saws 2 50, beetle and wedges 1 25, 2 ladders 5 00, 8 75	
Carpenter's tools 6, chest plow tools 10,	16 00
Hay cart 5, cart ladders 3, shaving bench 1,	9 00
Saw horse .50, watering trough 2 50, horse sled 3,	6 00
Feed trough 2, cart body 10, market wagon 50,	62 00
1 riding bridle 2 50, 1 halter .20, 1 draught harness 4 25, 6 95	
1 sleigh 2 50, curry comb and brush .75, string bells 5	8 25
Buggy harness 9, garden rake, corn cutter and hog hook 1, 10 00	
300 plaster 1 25, scalding tub 1, 5 meat barrels 5,	7 25
1 set dry measures 1 25, 1 whiffletree and chain 1,	2 25
2 bushel baskets 1, 3 vinegar barrels 3,	4 00
1 hogshead and 12 flour barrels,	2 00
Lumber in the log,	128 00
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	\$401 45

## HOUSEHOLD FURNITURE.

10 beds and bedding,	80 00
6 stoves and furniture 45, 3 tables 10,	55 00
6 chests 17, 2 mirrors 2, 38 chairs 12,	31 00
1 clock 5, churn 3, cheese-press 3,	11 00
Dairy furniture 14, 4 trunks 7,	21 00
Stone and wooden ware 12, brass kettle 2,	14 00
Crockery and silver ware 15, 2 work stands 1,	16 00
3 case of drawers 12, tin ware 5,	17 00
4 flat-irons and steelyards 3,	3 00
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	\$248 00
Total amount of personal property,	2120 37
Value of real estate,	4500 00
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Total amount of town farm property,	\$6620 37

## SUPPORT OF POOR AWAY FROM FARM.

1864.	To bill paid to Silas Dunton for goods delivered to J. N. Wheeler,	\$6 17
	To bill paid to Silas Dunton for goods delivered to H. Handrehan,	11 19

Mar. 10,	Bill paid to E. M. Dudley for goods delivered to David Waters,	7 00
"	Asa Hall, wood,	4 25
"	John S. Burnap, provisions,	3 70
	Dr. A. L. Stickney, medical attendance,	14 50
Mar. 17,	Union store, groceries,	10 90
Mar. 29,	J. S. Potter, funeral expenses of Mrs. Waters,	15 00
Mar. 19,	Harry W. Harris, wood for Zenas Bonzey,	10 50
Paid for	Mrs. John Shaw,	
	March 21, Union store, groceries,	1 23
	May, Place & Sayles, groceries,	6 74
	I. M. Lincoln, meat,	1 18
	May 26, F. H. Richmond, house rent,	6 60
	James Dyson, milk,	2 50
		—18 25
1864.		
Paid for	J. N. Wheeler,	
	March 19, I. M. Lincoln, meat,	68
	Sept. 6, bill paid Union store,	52 11
1865.		
	Jan. 1, bill paid Union store,	48 11
	Feb. 23, bill paid Union store,	26 04
	Feb. 24, bill paid S. O. Brown, medical attendance,	13 50
	Feb. 24, bill paid Newel Wood, wood,	5 95
		—146 39
Paid for	B. F. Gould,	
	Aug. 24, Union store, groceries,	\$44 10
	May 4, S. Dunton, goods,	5 23
	May 1, F. H. Underwood, medical attendance,	10 00
		—59 33
1865.		
	Feb. 23, city of Worcester, aid to Mrs. Buckley Waters,	14 00
	Feb. 23, city of Worcester, aid to Daniel B. Smith,	17 80
1864.		
Dec. 10.	Paid for Erastus Jordon, Union store,	6 00
1864.		
Paid for	Mrs. Caisserly,	
	Oct. 1, H. L. Bancroft, goods,	35 82
1865.		
	Feb. 6, H. L. Bancroft, goods,	27 12
1864.		
	April, George Sabin,	1 75
		—64 69

Paid for Lewis Dover,			
Dec. 14, Union store, groceries,	5 00		
April 16, J. S. Potter, funeral expenses of Dover's child,	9 25		
Oct. 10, J. S. Potter, funeral expenses of Lewis Dover,	14 00		
L. Spaulding, medical attendance,	5 00	—33 25	
Paid for John Minton,			
March 8, S. Bancroft, funeral expenses,	14 25		
1865.			
Jan. 18, J. S. Potter, funeral expenses of Peter Shelvah's child, .	9 50		
Jan. 24, J. S. Potter, funeral expenses of of John McGuinnis,	11 00		
Paid for Mrs. Mary Kenney,			
Sept., L. Spaulding, medical attendance,	2 50		
Expenses to State Almshouse,	3 00	—5 50	
			—
			\$483 17

## SUPPORT OF STATE PAUPERS.

1864.

Paid for Mrs. Owen Smith,			
Sept. 1, aid by S. B. Poland,	\$1 00		
Nov. 5, aid by D. T. March,	7 00		
Oct. 14, Place & Sayles, groceries,	8 99		
Oct. 13, L. Spaulding, medical attend.,	3 00	—\$19 99	
Paid for Mary Fagin,			
Sept., aid by S. B. Poland,	1 00		
Oct., Union store, groceries,	4 97	—5 97	
Oct. 27, expenses moving Mrs. Vilandred,	3 00		
Nov. 14, aid by S. B. Poland to Ann Warner,	3 00		
Paid for Frank Sumpter,			
Oct. 29, H. L. Bancroft, goods,	5 32		
Paid for Mrs. John Dunn,			
H. L. Bancroft, goods,	3 00		
Place & Sayles, do.	2 62	—5 62	
Feb., aid by S. B. Poland to Mrs. Peter Snow,	1 00		
Paid for Mrs. Patrick Gavin,			
Dec., E. M. Holman, wood,	3 19		
do. J. Eddy, coal,	16 88	—20 07	
			—
			\$63 97

## ENTERTAINING TRAVELLERS.

1864.

March.	Paid to E. D. Marsh, entertaining 4 travellers,	\$1 60
Oct.	" A. W. Wood, entertaining 32 travellers,	16 00
Feb.	" " "	24 75
		<hr/>
		\$42 35

## SERVICES OF OVERSEERS.

Paid L. Dwinell for services,	\$45 00
" S. B. Poland, "	30 00
" D. T. March, "	25 00—100 00

## RECAPITULATION.

Expenses of supporting poor at Almshouse, exclusive of interest on Farm,	\$931 06
Support of poor away from Farm,	483 17
" State paupers,	63 97
Entertainment of travellers,	42 35
Services and expenses of Overseers,	100 00—\$1,620 55
 Income from the Farm,	394 11
Amount drawn from Town Treasury,	1226 44—\$1,620 55

Whole number supported and relieved at Almshouse,	-	-	16.
Whole number at present time,	-	-	8.
Average number,	-	-	9 2-13.
Number of week's board,	-	-	476.
Average cost per week,	-	-	\$1.12 3-4.

Respectfully submitted,

LEONARD DWINELL, *Overseers*  
 S. B. POLAND, *of*  
 D. T. MARCH, *the Poor.*

## Engineers' Report.

## FIRE DEPARTMENT.

March 1st, 1865, The Engineers are able to report engines Nos. 3, 4 and 5, with their apparatus, in good condition.

1864.	DR.	CR.
Mar. 1, By balance on hand,		\$18 35
May 2, By Cash of Town Treasurer,		400 00
To Cash paid company No. 4,	\$135 00	
" Steward's bill, No. 4,	3 17	
" N. Goddard & Son's bill,	1 75	
" Paid No. 3,	131 25	
" John Brierly, repairs on No. 3,	6 17	
" Repairs and express on hose,	2 88	
" Paid Co. No. 5,	102 50	
" Paid repairs on No. 5,	8 70	
" Paid Engineers,	15 00	
Dec. 3, " E. Burr's bill repairing suction		
hose,	32 65	
Dec. 29, " E. Burr, repairing the same,	32 65	
Dec. 13, " Graton & Knight's bill	103 ft.	
hose,	190 55	
Dec. 13, " Graton & Knight, leather for		
packing,	4 59	
Dec. 13, " W. R. Cunningham's bill,	2 85	
1865.		
Feb. 28, " D. B. Chase's bill for repairs, &c.,	12 15	
1864.		
Dec. 8, By Cash of Town Treasurer,	300 00	
	\$681 86	718 35
Balance paid Town Treasurer March 1, 1865,	36 49	
	\$718 35	

The Fire Department has been called out to fires three times during the year. At the house of Warren Landers, in October, at N. Walling's Factory, Nov. 20, at the barn of A. H. Waters, Nov. 26. At each of which fires the Department was promptly on hand and performed efficient service.

The Engineers recommend an increase of pay to the members of the Department, or that some other method be devised

to keep the companies filled, and to render the Department more efficient.

All of which is respectfully submitted,

D. B. CHASE,  
A. C. WOOD,  
J. S. POTTER, } Engineers.

## Report of Liquor Agent.

ELIJAH THOMSON, AGENT,

DR.

IN ACCOUNT WITH THE TOWN OF MILLBURY.

To Cash on hand March 1, 1864,	\$121 48
To amount of sales from March 1, 1864, to	
March 1, 1865, including bbls. & kegs, 1921 33—2042 81	
CR.	
By Cash paid for liquors since March 1, 1864,	
to March 1, 1865, including freight,	
and trucking,	\$1639 04
Paid S. D. Hall, U. S. license tax on im-	
ported liquors, and re-assessment,	28 57
Miscel'ous expense, including paper & postage,	92
Salary,	150 00
Interest on money used,	31 97
Balance,	192 31—2042 81
Cash on hand March 1, 1865,	192 31
Deduct cash on hand March 1, 1864,	121 48—70 83
Stock on hand March 1, 1865,	132 59
Barrels and kegs valued	15 75
	\$148 34
Deduct Stock on hand March 1, 1864,	55 00—93 34
Profit to town,	\$164 17
ELIJAH THOMSON, Agent.	
Millbury, March 1, 1865.	



